



City of San Diego

PURCHASE ORDER

MODIFICATION

PO No. **4500034548**

Ship To: WATER DEPT-ALVARADO OTAY PLANT 1500 WUESTE RD SAN DIEGO CA 92105-5039	Center ID: WALO	Bill To: WATER DEPT-ALVARADO OTAY PLANT Attn: AcctPay MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 08/12/2012 Page 1 of 2
			Billing Contact: JACQUELINE HALL Telephone:
Vendor: Univar USA Inc Attn: WER Muni Team 8201 S 212th Kent WA 98032-1994 Vendor ID: 20002740 Phone: 253-872-5000			Terms: within 30 days Due net Delivery Terms: Destination Deliver on or before: 06/30/2013 Buyer: Karan Wolff Telephone: 619-236-7131

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<p>This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****</p> <p>DEPT OPEN FY13 Liquid Causta Soda</p> <p>Annual PO to provide liquid Caustic Soda (Sodium Hydroxide 50% solution) delivered to the Otay Water Treatment Plant (533.75 per unit) 210 pounds for the period of 07/01/12 through 06/30/2013 BID 9517-09 4600000998</p> <p>Previous PO 4500025419</p> <p>Department Contact: Tom Watson 619-424-0462</p>	150,000 EA	USD 1.00	USD 150,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	SEE LAST PAGE FOR TOTAL
	IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above



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Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/			Line Item Total \$ 150,000.00 Tax \$ 0.00 PO Total \$ 150,000.00		
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